

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Restore Our Future	Invoice #	199813-1
Product	8/21-8/27 RESTORE OUR FUTURE	Invoice Date	08/26/12
Estimate Number	356	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WVBT	Order #	199813
Account Executive	Petry Philadelphia	Alt Order #	06843594
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fox News @ 10	10-1045p		to						
				08/20/12 to 08/26/12	4x	- TWTF - -					
	WVBT			Tu	08/21/12	:30	10:37 PM	ROF12TV19H	\$1,200.00		1
	WVBT			W	08/22/12	:30	10:13 PM	ROF12TV19H	\$1,200.00		4
	WVBT			Th	08/23/12	:30	10:27 PM	ROF12TV19H	\$1,200.00		2
	WVBT			F	08/24/12	:30	10:27 PM	ROF12TV19H	\$1,200.00		3
2	WVBT	Fri 8-9p	8-9p		to						
				08/20/12 to 08/26/12	1x	----F--					
	WVBT			F	08/24/12	:30	8:17 PM	ROF12TV19H	\$600.00		1
3	WVBT	Fox News @10 Sat	10-1045p		to						
				08/20/12 to 08/26/12	1x	-----S-					
	WVBT			Sa	08/25/12	:30	10:11 PM	ROF12TV19H	\$1,000.00		1
4	WVBT	Fox News Sunday	10-11a		to						
				08/20/12 to 08/26/12	1x	-----S					
	WVBT			Su	08/26/12	:30	10:37 AM	ROF12TV19H	\$100.00		1
5	WVBT	Fox Preseason NFL	Fox Preseason NFL		to						
				08/20/12 to 08/26/12	1x	-----S					
	WVBT			Su	08/26/12	:30	6:26 PM	ROF12TV19H	\$2,200.00		1
6	WVBT	Fox News @10 Sun	10-1045p		to						
				08/20/12 to 08/26/12	1x	-----S					
	WVBT			Su	08/26/12	:30	10:29 PM	ROF12TV19H	\$1,200.00		1
9	WVBT	Sa 7-8p	7-8p		to						
				08/20/12 to 08/26/12	1x	-----S-					
	WVBT			Sa	08/25/12	:00			<del>\$100.00</del>	Unresolved	1

Aired Spots

9

Gross Total      **\$9,900.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Order #	199813
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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Agency Commission      **\$1,485.00**

Net Amount Due      **\$8,415.00**

Payment Terms 30 Days

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